

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Irrigation & CAD Department - Payment towards toner cartridges ,
New stamps etc for the use of office for an amount of Rs. 28,500/- Sanctioned - Orders
- Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 149

Dated: 13-03-2015

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000
2. From Sri Sai Stationary & General, Hyderabad, bill No. 041, dated.
12.03.2015.

ORDER :

Sanction is accorded for payment of an amount of Rs. 28,500/- (Rupees Twenty
eight thousand and five hundred only) towards cost of toner cartridges, new stamps
etc for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat
Economic Services - 090. Secretariat – 25 .Irrigation & CAD Department - 130. Office
Expenses – 132. Other office expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has
been made in the Stock Register. The goods purchased are for official purpose and
they are received in good condition.

4. The Irrigation & C.A.D.(OP.Claims) Department shall draw an account payee
cheque in favour of M/s. Sri Sai Stationary & General, Hyderabad for payment of the
amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per
the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s. Sri Sai Stationary & General, Hyderabad
The Irrigation & CAD(OP-Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER